

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 5 PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0002		23 Aug 99		W45XMA-9145-3639			
6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)		CODE			
U.S. Army Engineer District, FTW							
ATTN: CESWF-CT-S							
819 Taylor Street/PO Box 17300							
Fort Worth, TX 76102-0300							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				X		DACA63-99-R-0024	
						9B. DATED (SEE ITEM 11)	
						27 July 1999	
						10A. MODIFICATION OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:							
(a) By completing items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;							
or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Solicitation DACA63-99-R-0024, Total Maintenance Contract, DOD Schools, Fort Jackson, South Carolina, and Beaufort Marine Corps Air Station, Laurel Bay, South Carolina, is amended as follows: (See attached pages)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR				15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
						16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

a. Section B, Supplies or Services and Prices/Costs. Delete Section B issued under Amendment 0001 in its entirety and replace with the attached Section B issued under Amendment 0002.

b. Section C, Description/Specifications/Work Statement, issued under Amendment 0001. Make the following pen and ink type changes:

(1) **C.2 - LOCATION OF WORK.** Replace the paragraph description of the Campus of Pierce Terrace Elementary School with the following paragraph:

" The campus consists of 8.03 acres of predominantly open, grassed area including building and parking areas. The site contains numerous trees along the perimeter limits and some spaced within. The parking areas and service drives are paved in asphaltic concrete. Curbs, gutter, stopps and sidewalks are concrete. Also included on this campus are several sand-filled play areas with prefabricated playground equipment installed in the summer of 1999. A portable classroom facility is in place on this campus as well."

(2) **C.3.2.1. Government Publications.** Publication TM 5-670 was added by Amendment 0001. The name of this publication is "Repairs and Utilities for Refreigeration Air Conditioning, Mechanical Ventilation and Evaporative Cooling".

(3) **C.5.2 Demand Maintenance.** Change the following sentence "Demand maintenance tasks that will not require more than 1 man-hour of labor and \$75.00 of materials are exempted from the usual Work Request approval process" to the following: **"Demand maintenance tasks that will not require more than ¼ man-hour of labor and \$25.00 of materials are exempted from the usual Work Request approval process."**

(4) **C.5.2.2.a.** Add the following paragraph after the bulleted priority list:

"Work requests submitted by the contractor shall include contractor's estimate of work effort required by the applicable scheduled bid labor category and an estimate of the materials and equipment required. The intent is to allow the Government the ability to manage available funds and to prioritize accordingly. Requests generated by the Government will be submitted to the contractor for the purposes of said estimate prior to concurrence. Reference the Sample Work Request Form in Section J, Attachment A5. "

(5) **C.5.1 Preventative Maintenance.** Change the second sentence of the second paragraph to read as follows:

"This plan for preventative maintenance services shall be submitted to the Contracting Officer for approval not later than sixty (60) days after award of the contract."

(6) **C.9.3 Deductions.** Delete the second paragraph and replace with the following paragraph:

"All days of absence not in excess of 3 consecutive work days will be deducted from the monthly invoice for on-site preventative maintenance personnel. Absences that exceed 3 consecutive days will require replacement of the individual with substitute personnel on the 4th consecutive day. Personnel absences will be deducted from the monthly invoice at the scheduled applicable rate for the Building Maintenance Mechanic times the actual time absent. The Contract Manager's absence will be deducted at the rate of \$50.00 per hour of absence."

(7) **C.12.7 Required Data Elements.** Make the following changes:

(a) In the first sentence of the paragraph , delete ". . . , provided by the Government,"

(b) Item g. Change from "Cost Materials and Equipment" to "Actual Cost of Materials and Equipment".

(c) Item h. Change from "Cost Labor" to "Actual Cost Labor"

(d) Add the following as Item "o":

"o. Estimated Labor Cost (9-digit Numeric)

Calculate using the estimated hours on the work request at applicable bid hour rate."

(e) Add the following as Item "p":

"p. Estimated Material Cost (9-digit Numeric)

Enter estimated cost or actual, if known."

(8) **C.17.1 Pest Management.** Delete the last paragraph and replace with the following:

"All services herein are to be considered Demand Maintenance except those that are specifically scheduled, which are considered to be Preventative Maintenance services. Routine treatments are to be provided under Preventative Maintenance Line Items. Any unscheduled "as needed" items, such as but not limited to, bird, bee, wasps, and animal control will be handled as Demand Maintenance services. "

(9) **C.17.1.1 Interior Treatment.** Add the following sentence to the end of this paragraph:

"Interior treatment shall be performed every 90 days."

(10) **C.17.1.2 Exterior Treatment.** Add the following sentence to the end of this paragraph:

"Exterior treatment shall be performed every 90 days."

(11) **C.17.1.4 Flea Control.** Add the following sentence to the end of this paragraph:

"Flea treatment shall be performed every 30 days from 01 April through 30 September."

(12) **C.17.1.5 Tick Control.** Add the following sentence to the end of this paragraph:

"Tick treatment shall be performed every 30 days from 01 April through 30 September."

(13) **C.17.1.10 Termite Control.** Add the following sentence to the end of this paragraph:

" Inspect annually for activity and treat only upon signs of activity. Inspection shall be considered Preventative Maintenance. Treatment, if and when required, will be considered as Demand Maintenance services. No termite infestations are known at this time in any of these facilities."

(14) **C.17.2 Building Maintenance.** In the third paragraph, change the first sentence to read: "Maintenance tasks that will incur a total labor requirement of less than 1/4 man-hour and material cost of less than \$25.00 shall not require concurrence of the Work Request."

(15) **C.17.2.6.2 Floor & Floor Finishes.** Delete the last paragraph.

(16) **C.17.2.7.1 Elevators.** Change the last sentence of the paragraph to read: "Note that the first contract period will require **12 months** of elevator service. Also, add the following statements:

"The current elevator maintenance contract expires 30 September 1999. The current contract is held by Southern Elevator Company, Charlotte, NC (704) 334-6623. The contract is through DLE, Fort Jackson. It is the intent that the school's elevator become a part of this service contract."

- (17) **C.17.2.8.2 Domestic Water Supply.** Add the following to the end of the paragraph:

"With respect to supply line to kitchen equipment, the contractor is responsible for the system to the shutoff valve location or the supply attachment to the equipment."

- (18) **C.17.2.8.3 Sanitary Waste and Vent.** Add the following to the end of the paragraph:

"With respect to supply line to kitchen equipment, the contractor is responsible for the system to the attachment to the equipment."

- (19) **C.17.2.8.5, C.17.2.8.6, and C.17.2.8.7.** References in these paragraphs to schedules in "Attachment 5" should be changed to read "Section J, Attachment A4".

- (20) **C.17.2.8.8 Ice Cube Machine Maintenance.** Reference in this paragraph to Attachment should read as follows: ". . . at Section J, Attachment A3, Major Equipment Listings."

- (21) **C.17.2.8.8.1 Lubrication.** Add the following sentence to this paragraph:

"Inspect the water filter to the Ice Cube Machine every thirty (30) days and replace as required."

- (22) **C.17.2.9.1 Natural Gas.** Add the following to the end of the paragraph: "With respect to supply lines to kitchen equipment, the contractor is responsible for the system to the shutoff valve or attachment to the equipment."

- (23) **C.17.2.9.3 Cooling Generating and Distribution Systems.** Change any references to "Schedules in Attachment 5" to read as "... in Section J, Attachment A4." Also, the AABC or NEBB standards referenced in item i. Grilles, Registers and Testing and Balancing refer to "Associated Air Balance Council" and National Environmental Balancing Bureau", respectively.

- (24) **C.17.2.9.4 Energy Monitoring Control System (EMCS).** Add the following to this paragraph: "Only the two schools at Laurel Bay have EMCS. All classroom field devices (temperature sensors) have been removed. The EMCS controls hallway, office, and cafeteria airhandlers. They also control boiler, chillers, and related pumping."

- (25) **C.17.2.9.6.1 Closed Loop System and C.17.2.9.6.2 Cooling Towers.** The references to OEQC Requirements for Safety to Personnel and the Environment refer to the "Office of Environmental Quality Control."

- (26) **C.17.2.11.1 Service and Distribution.** Add the following statement: "Emergency generators shall be inspected, tested, lubricated and run for 30 minutes every 30 days."

- (27) **C.17.2.11.2 Lighting and Branch Wiring.** Add the following to the end of the paragraph: "With respect to supply line to kitchen equipment, the contractor is responsible for the electrical system to the attachment to the equipment, whether to the receptacle or to the hardwired entrance to the equipment." Also add the following: "Lamp replacement and fixture cleaning shall be conducted simultaneously upon discovery of defective or burned out lamps. The labor to accomplish these tasks shall be considered Preventative Maintenance. However, the cost of lamps used in the replacement will be reimbursed under the Demand Maintenance material line item."

(28) **C.17.2.16.2 Landscaping.** Add the following: "Landscaping services shall be provided under Line Items for Preventative Maintenance services. "

(29) **C.17.2.16.2.8 Renovation of Sportsfields.** Add the following statement: Sportsfields are inclusive of both football and baseball fields.

(30) **C.17.2.16.4 Other Site Improvements.** Add paragraph c as stated below:

"c. Outdoor fountains and pools are included in this specification. There are two pools and one fountain at Pinckney in the courtyard that will require monthly inspection for strainer basket cleaning, pump lubrication and cleaning."

(31) **C.17.2.18.2 Exterior Lighting.** Add the following statements to the paragraph:

"Lamp replacement and fixture cleaning shall be conducted simultaneously upon discovery of defective or burned out lamps. The labor to accomplish these tasks shall be considered Preventative Maintenance. However, the cost of lamps used in the replacement will be reimbursed under the Demand Maintenance material line item."

c. Section G, clause G.4, 52.201-7000, Accounting and Appropriation Data. Delete this clause and replace with the following clause.

"G.4 ACCOUNTING AND APPROPRIATION DATA (INDEFINITE DELIVERY) (JAN 1990)
(52.216-4504)

a. The supplies/services/construction to be obtained by this instrument are authorized by, for the purpose set forth in, and are chargeable to the following allotments, the available balances of which are sufficient to cover the cost of the same except as otherwise indicated herein. Guaranteed minimum amount to be paid under the contract is \$0.00. Funds other than the stated guaranteed minimum shall be obligated by issuance of individual delivery orders or task orders and not by this contract.

b. The appropriate military/civil fund availability evidence shall be cited on each individual delivery order or task order issued under the contract. No individual delivery order or task order may exceed a total amount of \$750,000.00 and must be a minimum of \$2500.00."

d. Section I, Contract Clauses, Clause I.16, 52.222-42, Statement of Equivalent Rates for Federal Hires. Add the following classification and rate:

"Pest Controller (WG07,Step 2) \$16.03"

e. Section J, List of Attachments. Make the following changes:

(1) Reference Attachment A2, Building and Site Plans. Replace the following drawings with the accompanying new drawings, each sheet bearing the notation "AMENDMENT NO. 0002":

Hood Street Elementary School Site Plan, Hood 1 of 3 ((HOOD1.cal)
Pierce Terrance Elementary School Site Plan, Pierce Terrace 1 of 3 (PIERCE1.cal)
Pinckney Elementary School Site Plan, Pinckney1 of 3 (PINCKNY1.cal)
School No. 1 Site Plan, School1 1 of 3 (SCHOO1-1.cal)
School No. 2 Site Plan, School2 1 of 3 (SCHOO2-1.cal)

(2) Reference Attachment A3, Major Equipment Listing, page 8, Pinckney Elementary School. Add Emergency Generator located on site in fenced enclosure to the remarks. Make, model, and S/N are unknown.

(3) Delete Attachment A5, Sample Work Request Form, and replace with the attached A5, Sample Work Request Form.

f. Any references in Section C to specific line item numbers in Section B should be adjusted in accordance with the Bid Schedule issued under Amendment 0002.

g. **THE DATE FOR RECEIPT OF PROPOSALS IS EXTENDED TO 11:00 A.M., (CST), MONDAY, 30 AUGUST 1999.**

END OF AMENDMENT

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

PROVIDE TOTAL MAINTENANCE CONTRACT SERVICES FOR DODEA FACILITIES LOCATED AT
FORT JACKSON, SC, AND BEAUFORT MARINE CORPS AIR STATION, LAUREL BAY, SC

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
BASE CONTRACT PERIOD: 01 OCTOBER 1999, OR DATE OF AWARD, WHICHEVER IS LATER, THROUGH 30 SEPTEMBER 2000.					
0001	Preventative Maintenance: All labor, materials, equipment, subcontracts, and other contractor expenses necessary for the scheduled maintenance and inspections as specified herein from the time of award through 30 September 2000.	12	MO	\$ _____	\$ _____
0002	Elevator Maintenance: Services for the Base Contract Period from time of award through 30 September 2000.	12	MO	\$ _____	\$ _____
0003	Demand Maintenance (TASK ORDER): Additional labor as required for the execution of work requests from the time of award through 30 September 2000. This Line Item is the sum of labor categories listed below in Line Items 0003AA through 0003AU.	4	LS	\$ _____	\$ _____
0003AA	Building Maintenance Mechanic Normal Duty Hours	7,288	HRS	\$ _____	\$ _____
0003AB	Plumber/HVAC Journeyman Normal Duty Hours	1,064	HRS	\$ _____	\$ _____
0003AC	Electrician Journeyman Normal Duty Hours	532	HRS	\$ _____	\$ _____
0003AD	Appliance Mechanic	16	HRS	\$ _____	\$ _____
0003AE	Asbestos Worker	16	HRS	\$ _____	\$ _____
0003AF	Bricklayer	16	HRS	\$ _____	\$ _____
0003AG	Carpenter (includes drywall hanging and bold insulation)	40	HRS	\$ _____	\$ _____

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003AH	Cement Mason/Concrete Finisher	8	HRS	\$ _____	\$ _____
0003AJ	Elevator Maintenance Mechanic	8	HRS	\$ _____	\$ _____
0003AK	Fire-Alarm System Mechanic	8	HRS	\$ _____	\$ _____
0003AL	Fire Extinguisher Repair	8	HRS	\$ _____	\$ _____
0003AM	Glazier	16	HRS	\$ _____	\$ _____
0003AN	Locksmith	24	HRS	\$ _____	\$ _____
0003AP	Painter (includes drywall finishing	40	HRS	\$ _____	\$ _____
0003AQ	Plasterer	24	HRS	\$ _____	\$ _____
0003AR	Roofer	32	HRS	\$ _____	\$ _____
0003AS	Soft Floor Layer (Carpet, Vinyl, VCT)	40	HRS	\$ _____	\$ _____
0003AT	Tile Setter	24	HRS	\$ _____	\$ _____
0003AU	Pest Controller	16	HRS	\$ _____	\$ _____
0003AV	Percentage of Unit Bid Price to add to all of the above rates for work performed during hours other than those defined as "normal duty hours". (See Note 4 in the Notes to Offerors).			_____ %	
0004	Demand Maintenance Parts, Materials and Equipment Allowance. Costs shall be reimbursed as to actual cost shown on the purchase invoices or equipment rental receipts. This lump sum amount will be included as a separate Line Item on the Task Orders issued under Line Item 0003.	4	LS	175,000.00	175,000.00
0005	Mobilization Costs: This Line Item consists of the sum of the Line Items listed below in 0005AA through 0005AG.	1	SUM	\$ _____	\$ _____
0005AA	Mobilization Support Costs: See Note 12 in the Notes to Offerors for explanation of costs.	1	LS	\$ _____	\$ _____
0005AB	Site Grading Gravel Paving: See Note 13 in the Notes to Offerors for explanation of costs.	800	SY	\$ _____	\$ _____
0005AC	Electrical Service Extension: See Note 14 in the Notes to Offerors for explanation of costs.	500	LF	\$ _____	\$ _____

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0005AD	Water Line: See Note 15 in the Notes to Offerors for explanation of costs.	500	LF	\$ _____	\$ _____
0005AE	Domestic Waster Line: See Note 16 in the Notes to Offerors for explanation of costs.	500	LF	\$ _____	\$ _____
0005AF	Telephone Service Extension: See Note 17 in the Notes to Offerors for explanation of costs.	500	LF	\$ _____	\$ _____
0005AG	Chain Link Fencing: See Note 18 in the Notes to Offerors for explanation of costs.	240	LF	\$ _____	\$ _____
TOTAL BASE PERIOD: (Line Items 0100 through 0005)				ESTIMATED	\$ _____

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
OPTION PERIOD ONE: 01 OCTOBER 2000 THROUGH 30 SEPTEMBER 2001.					
0006	Preventative Maintenance: All labor, materials, equipment, subcontracts, and other contractor expenses necessary for the scheduled maintenance and inspections as specified herein for the period of 01 October 2000 through 30 September 2001, including elevator maintenance.	12	MO	\$ _____	\$ _____
0007	Demand Maintenance (TASK ORDER): Additional labor as required for the execution of work requests for the period of 01 October 2000 through 30 September 2001. This Line Item is the sum of labor categories listed below in Line Items 0007AA through 0007AU.	4	LS	\$ _____	\$ _____
0007AA	Building Maintenance Mechanic Normal Duty Hours	4,680	HRS	\$ _____	\$ _____
0007AB	Plumber/HVAC Journeyman	684	HRS	\$ _____	\$ _____
0007AC	Electrician Journeyman Normal Duty Hours	342	HRS	\$ _____	\$ _____
0007AD	Appliance Mechanic	10	HRS	\$ _____	\$ _____
0007AE	Asbestos Worker	10	HRS	\$ _____	\$ _____
0007AF	Bricklayer	10	HRS	\$ _____	\$ _____
0007AG	Carpenter (includes drywall hanging and bold insulation)	26	HRS	\$ _____	\$ _____
0007AH	Cement Mason/Concrete Finisher	6	HRS	\$ _____	\$ _____
0007AJ	Elevator Maintenance Mechanic	6	HRS	\$ _____	\$ _____
0007AK	Fire-Alarm System Mechanic	6	HRS	\$ _____	\$ _____
0007AL	Fire Extinguisher Repair	6	HRS	\$ _____	\$ _____
0007AM	Glazier	10	HRS	\$ _____	\$ _____
0007AN	Locksmith	16	HRS	\$ _____	\$ _____
0007AP	Painter (includes drywall finishing)	26	HRS	\$ _____	\$ _____

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0007AQ	Plasterer	16	HRS	\$ _____	\$ _____
0007AR	Roofer	20	HRS	\$ _____	\$ _____
0007AS	Soft Floor Layer (Carpet, Vinyl, VCT)	26	HRS	\$ _____	\$ _____
0007AT	Tile Setter	16	HRS	\$ _____	\$ _____
0007AU	Pest Controller	16	HRS	\$ _____	\$ _____
0007AV	Percentage of Unit Bid Price to add to all of the above rates for work performed during hours other than those defined as "normal duty hours". (See Note 4 on Notes to Offerors).			_____ %	
0008	Demand Maintenance Parts, Materials and Equipment Allowance. Costs shall be reimbursed as to actual cost shown on the purchase invoices or equipment rental receipts. This lump sum amount will be included as a separate Line Item on the Task Orders issued under Line Item 0007.	4	LS	\$114,750.00	\$114,750.00
TOTAL OPTION PERIOD ONE: (Line Items 0006 through 0008)				ESTIMATED	\$ _____

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
OPTION PERIOD TWO: 01 OCTOBER 2001 THROUGH 30 SEPTEMBER 2002.					
0009	Preventative Maintenance: All labor, materials, equipment, subcontracts, and other contractor expenses necessary for the scheduled maintenance and inspections as specified herein for the period of 01 October 2001 through 30 September 2002, including elevator maintenance.	12	MO	\$ _____	\$ _____
0010	Demand Maintenance(TASK ORDER): Additional labor as required for the execution of work requests for the period of 01 October 2001 through 30 September 2002. This Line Item is the sum of labor categories listed below in Line Item Items 0010AA through 0010AU.	4	LS	\$ _____	\$ _____
0010AA	Building Maintenance Mechanic Normal Duty Hours	3,380	HRS	\$ _____	\$ _____
0010AB	Plumber/HVAC Journeyman Normal Duty Hours	494	HRS	\$ _____	\$ _____
0010AC	Electrician Journeyman Normal Duty Hours	247	HRS	\$ _____	\$ _____
0010AD	Appliance Mechanic	8	HRS	\$ _____	\$ _____
0010AE	Asbestos Worker	8	HRS	\$ _____	\$ _____
0010AF	Bricklayer	8	HRS	\$ _____	\$ _____
0010AG	Carpenter (includes drywall hanging and bold insulation)	20	HRS	\$ _____	\$ _____
0010AH	Cement Mason/Concrete Finisher	4	HRS	\$ _____	\$ _____
0010AJ	Elevator Maintenance Mechanic	4	HRS	\$ _____	\$ _____
0010AK	Fire-Alarm System Mechanic	4	HRS	\$ _____	\$ _____
0010AL	Fire Extinguisher Repair	4	HRS	\$ _____	\$ _____
0010AM	Glazier	8	HRS	\$ _____	\$ _____
0010AN	Locksmith	12	HRS	\$ _____	\$ _____

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0010AP	Painter (includes drywall finishing)	20	HRS	\$ _____	\$ _____
0010AQ	Plasterer	12	HRS	\$ _____	\$ _____
0010AR	Roofer	16	HRS	\$ _____	\$ _____
0010AS	Soft Floor Layer (Carpet, Vinyl, VCT)	20	HRS	\$ _____	\$ _____
0010AT	Tile Setter	12	HRS	\$ _____	\$ _____
0010AU	Pest Controller	16	HRS	\$ _____	\$ _____
0010AV	Percentage of Unit Bid Price to add to all of the above rates for work performed during hours other than those defined as "normal duty hours". (See Note 4 in Notes to Offerors).			_____ %	
0011	Demand Maintenance Parts, Materials and Equipment Allowance. Costs shall be reimbursed as to the actual cost shown on the purchase invoices or equipment rental receipts. This amount will be included as a separate Line Item on Task Orders issued under Line Item 0010.	4	LS	\$95,375.00	\$95,375.00
TOTAL OPTION PERIOD TWO: (Line Items 0009 through 0011)				ESTIMATED	\$ _____

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
OPTION PERIOD THREE: 01 OCTOBER 2002 THROUGH 30 SEPTEMBER 2003.					
0012	Preventative Maintenance: All labor, materials, equipment, subcontracts, and other contractor expenses necessary for the scheduled maintenance and inspections as specified herein for the period of 01 October 2002 through 30 September 2003, including elevator maintenance.	12	MO	\$ _____	\$ _____
0013	Demand Maintenance (TASK ORDER): Additional labor as required for the execution of work requests as required for the period of 01 October 2002 through 30 September 2003. This Line Item is the sum of labor categories listed below in Line Items 0013AA through 0013AU.	4	LS	\$ _____	\$ _____
0013AA	Building Maintenance Mechanic Normal Duty Hours	2,210	HRS	\$ _____	\$ _____
		323	HRS	\$ _____	\$ _____
0013AB	Plumber/HVAC Journeyman Normal Duty Hours				
0013AC	Electrician Journeyman Normal Duty Hours	162	HRS	\$ _____	\$ _____
0013AD	Appliance Mechanic	4	HRS	\$ _____	\$ _____
0013AE	Asbestos Worker	4	HRS	\$ _____	\$ _____
0013AF	Bricklayer	4	HRS	\$ _____	\$ _____
0013AG	Carpenter (includes drywall hanging and bold insulation)	10	HRS	\$ _____	\$ _____
0013AH	Cement Mason/Concrete Finisher	2	HRS	\$ _____	\$ _____
0013AJ	Elevator Maintenance Mechanic	2	HRS	\$ _____	\$ _____
0013AK	Fire-Alarm System Mechanic	2	HRS	\$ _____	\$ _____
0013AL	Fire Extinguisher Repair	2	HRS	\$ _____	\$ _____
0013AM	Glazier	4	HRS	\$ _____	\$ _____
0013AN	Locksmith	6	HRS	\$ _____	\$ _____
0013AP	Painter (includes drywall finishing)	10	HRS	\$ _____	\$ _____

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0013AQ	Plasterer	6	HRS	\$ _____	\$ _____
0013AR	Roofer	8	HRS	\$ _____	\$ _____
0013AS	Soft Floor Layer (Carpet, Vinyl, VCT)	10	HRS	\$ _____	\$ _____
0013AT	Tile Setter	6	HRS	\$ _____	\$ _____
0013AU	Pest Controller	16	HRS	\$ _____	\$ _____
0013AV	Percentage of Unit Bid Price to add to all of the above rates for work performed during hours other than those defined as "normal duty hours". (See Note 4 in Notes to Offerors).			_____ %	
0014	Demand Maintenance Parts, Materials and Equipment Allowance. Costs shall be reimbursed as to actual cost shown on the purchase invoices or equipment rental receipts. This amount will be included as a separate Line Item on Task Orders issued under Line Item 0013.	1	LS	\$82,500.00	\$82,500.00
TOTAL OPTION PERIOD THREE: (Line Items 0012 through 0014)				ESTIMATED	\$ _____

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
OPTION PERIOD FOUR: 01 OCTOBER 2002 THROUGH 30 SEPTEMBER 2003.					
0015	Preventative Maintenance: All labor, materials, equipment, subcontracts, and other contractor expenses necessary for the scheduled maintenance and inspections as specified herein for the period of 01 October 2003 through 30 September 2004, including elevator maintenance.	12	MO	\$ _____	\$ _____
0016	Demand Maintenance: Additional labor as required for the execution of work requests as required for the period from 01 October 2003 through 30 September 2004. This line item is the sum of labor categories listed below in Line Item 0016AA through 0016AU.	4	LS	\$ _____	\$ _____
0016AA	Building Maintenance Mechanic Normal Duty Hours	2,088	HRS	\$ _____	\$ _____
0016AB	Plumber/HVAC Journeyman Normal Duty Hours	304	HRS	\$ _____	\$ _____
0016AC	Electrician Journeyman Normal Duty Hours	152	HRS	\$ _____	\$ _____
0016AD	Appliance Mechanic	4	HRS	\$ _____	\$ _____
0016AE	Asbestos Worker	4	HRS	\$ _____	\$ _____
0016AF	Bricklayer	4	HRS	\$ _____	\$ _____
0016AG	Carpenter (includes drywall hanging and bold insulation)	8	HRS	\$ _____	\$ _____
0016AH	Cement Mason/Concrete Finisher	2	HRS	\$ _____	\$ _____
0016AJ	Elevator Maintenance Mechanic	2	HRS	\$ _____	\$ _____
0016AK	Fire-Alarm System Mechanic	2	HRS	\$ _____	\$ _____

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0016AL	Fire Extinguisher Repair	2	HRS	\$ _____	\$ _____
0016AM	Glazier	4	HRS	\$ _____	\$ _____
0016AN	Locksmith	6	HRS	\$ _____	\$ _____
0016AP	Painter (includes drywall finishing)	8	HRS	\$ _____	\$ _____
0016AQ	Plaster	6	HRS	\$ _____	\$ _____
0016AR	Roofer	8	HRS	\$ _____	\$ _____
0016AS	Soft Floor Layer (Carpet, Vinyl, VCT)	8	HRS	\$ _____	\$ _____
0016AT	Tile Setter	6	HRS	\$ _____	\$ _____
0016AU	Pest Controller	16	HRS	\$ _____	\$ _____
0016AV	Percentage of Bid Rate to add to all of the above rates for work performed during hours other than those defined as "normal duty hours". (See Note 4 in Notes to Offerors).			_____ %	
0017	Demand Maintenance Parts, Materials and Equipment Allowance. Costs shall be reimbursed as to actual cost shown on the purchase invoices equipment rental receipts. This lump sum amount will be included as a separate Line Item on Task Orders issued under Line Item 0016.	4	LS	\$82,500.00	\$82,500.00
TOTAL OPTION PERIOD FOUR: (Line Items 0015 through 0017)				ESTIMATED	\$ _____
GRAND TOTAL FOR BASE AND OPTION PERIODS 1, 2, 3, AND 4 (Line Items 0001 through 0017)				ESTIMATED	\$ _____

NOTES TO OFFERORS:

1. Offerors must bid on all items in the schedule. Omission of any item may result in rejection of the proposal.

2. For the purpose of this solicitation, the unit of measure is defined as follows:

"HRS" = HOURS

"MO" = MONTH

"LS" = LUMP SUM

3. Offerors are requested to limit the unit price to two decimal places. When multiplying the estimated quantity by the unit price, **DO NOT** round the extended amount up or down.

4. The total number of hours estimated to be performed outside of normal duty hours is estimated at less than 5%.

5. Any travel costs between Fort Jackson and Laurel Bay should be included in the line item prices above.

6. Elevator maintenance services after the Base Period of the contract will be included under the unit price for preventative maintenance.

7. Rates for all line items should be fully burdened to include all fringe benefits, overhead, G&A overhead, profit, subcontractors' costs, and mobilization and demobilization costs. Overhead and G&A overhead for Line Items 0004, 0007, 0010, 0013 and 0016 should be included in the unit price rates for the labor category line items.

8. Furnish the DUNS NUMBER and CAGE CODE applicable to that name and address, if know, of the offeror.

DUNS: _____

CAGE CODE: _____

9. All prospective awardees must be registered in the Central Contractor Register database prior to award, during performance, and through final payment of any contract resulting from this Solicitation. See Section "L", paragraph, L.8.

10. This procurement is a 100% set-aside for small business.

11. Reference Section C, paragraph C.17.2.9.4. EMCS. If it is necessary for Contractor to attend a system manufacturer's training session, the total costs for this shall be included in the costs for Line Items for Preventative Maintenance Services.

12. Mobilization support costs includes field office, electrical, water, sewer, and phone on site; water tap, 3/4" meter and box; electrical meter and 30 foot riser on existing pole; sewer manhole tap and connections; telephone connections and all other costs not specifically indicated in the listed items. Include all plant, labor and material required for a complete on-site installation.

13. Site grading gravel paving: Assumes clearing, leveling and site prep as well as gravel paving to establish field office yard.

14. Electrical Service Extension: Material and labor for electrical service from existing distribution system. Include costs for trenching, backfill with sand, compaction, cable, and conduit (or direct burial cable).

15. Water line: Labor and material for trenching, installation of a 1" water line, backfill with sand and compaction.

16. Domestic Waster Line: Labor and material for installation of 4" PVC waste line, backfill with sand and compaction. Line shall run from field office to nearest acceptable tap location; assume 1/4" per foot gravity line.

17. Telephone Service Extension: Material and labor for telephone extension from existing service pedestal. Include cost of trenching, sand backfill and compaction using direct burial cable.

18. Chain Link Fencing: Six (6) foot chain link with three (3) strand barbed wire. Assume one 20ft double swing gate in Line 0005AA.

19. Cost allowances for demand maintenance parts, materials, and equipment have been established in this Bid Schedule. These established costs will be issued be issued on a quarterly basis to correspond with issuance of demand maintenance tasks.

(9 Digit w/2 suffix A/N)

Date Requested: _____

☐ Preventative Maintenance

☐ Demand Maintenance

☐ Other (25 Digit Field)

Demand Work Requests Only

Notes: (Special Information Useful to Personnel)

Field Evaluation By COR (Leave Blank)